

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 4	
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2007		3. SPIIN 000202	4. EFFECTIVE DATE 18 DEC 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING	
7. ISSUED BY ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY (If other than Block 7) CODE S3605A DCMAO, DAYTON ATTN DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT PATTERSON AFB OH 45433			
9. CONTRACTOR CODE 6Z006 FACILITY CODE NAME AND ADDRESS RJO ENTERPRISES INC 4200 COLONEL GLENN HWY SUITE 600 DAYTON OH 45431-1663			10. SECURITY CLASSIFICATION S 11. DISCOUNT FOR PROMPT PAYMENT NET D A Y S 1st N % DAYS 2nd % DAYS 3rd % DAYS OTHER IF "9" SEE SECT "E" 12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>Special Contract Requirement H-013(d)</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE MOD RECIPIENT ADP PT INCREASE (+) <input checked="" type="checkbox"/> DECREASE (-) C _____						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: TRANSFER FUNDING FROM CLIN 0004 TO 0001; EXTEND PERIOD OF PERFORMANCE CHANGE IN CONTRACT PRICE: NONE CHANGE IN CONTRACT OBLIGATION: NONE						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Loren H. Hess</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print) LOREN H. HESS CONTRACTS MANAGER		21. DATE SIGNED <u>12/15/97</u>	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON Contracting Officer		24. DATE SIGNED 16 DEC 1997	

1. In accordance with Special Contract Requirement H-013 entitled "Orders" of the basic contract, the contractor's letter RJO-98-1001-DCA dated 04 November 1997, and ASC/YSBM letter dated 29 October 1997, Task Order 0002 is hereby amended to redirect funding from CLIN 0004 to CLIN 0001 and extend the period of performance at no change in ceiling price.

2. Pursuant to paragraph 1 above, Order 0002 is modified as follows:

a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001AB	SubCLIN Change sec class: U	1	\$ 114,236.00
		LO	\$ 18,000.00+

noun: ACQUISITION LOGISTICS SUPPORT
 acrn: AA nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GYSOF977200023
 GYSOF977200023-01
 type contract: Y

descriptive data:

A. Funding in the amount of \$18,000.00 is hereby redirected from CLIN 0004 and added to CLIN 0001 to increase the amount allotted, available and obligated for this item from \$96,236.00 to \$114,236.00. This item is fully funded.

B. Listed below are the negotiated labor categories and corresponding estimated number of labor hours for each category:

<u>LABOR CATEGORY</u>	<u>ESTIMATED HOURS</u>
Project Manager(on-site)	239
Project Manager(off-site)	15
Senior Logistician(on-site)	239
Administrative	15
Log Clerk	<u>15</u>
TOTAL DIRECT LABOR	523

0002AB	SubCLIN Change sec class: U	1	NSP
		LO	NSP

noun: DATA-EXHIBIT A
 acrn: AA nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GYSOF977200023
 GYSOF977200023-01
 type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data

Requirements List (CDRL), DD Form 1423, dated 13 February 1997, attached as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0004AB	SubCLIN Change sec class: U	1	\$11,608.00
		LO	\$18,000.00-

noun: TRAVEL AND COMPUTER SERVICES
 acrn: AA nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GYSOF977200023
 GYSOF977200023-01
 type contract: S

descriptive data:

A. Funding in the amount of \$18,000.00 is hereby redirected from CLIN 0004 and added to CLIN 0001. The total amount allotted to this item is decreased by \$ 18,000.00 from \$29,608.00 to \$11,608.00 which is the amount presently available for this item. This item is fully funded.

3. SECTION F

Item No	Supplies Schedule Data	Delivery Quantity	Schedule Date
0001AB	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	27 Feb 98
	<u>descriptive data:</u> The period of performance shall be extended from 8 Dec 97 to 27 Feb 98.		
0002AB	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.		
0004AB	CLIN Del Sch Sec Class: U acrn: AA ship to: U	1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.		

4. SECTION H

a. In accordance with Special Contract requirement H-232-9305, "Limitation of Government Obligation Time and Materials", the ceiling price of this order for subCLIN's 0001AB and 0002AB is 114,236.00 of which 114,236.00 is available and obligated. The amount currently funded will support the effort until 27 February 1998.

5. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN' 0004AB is \$11,608.00. The amount presently available and allotted to this cost-reimbursable effort is \$11,608.00. It is contemplated that the funds presently allotted to this SubCLIN will cover the work to be performed to 27 Feb 98.

6. This Supplemental Agreement constitutes a full settlement of all claims of the contractor and the government arising out of or in connection with the changes effected hereby.